

# I N V O I C E

U.S. Legal Support - Wash  
 1904 3rd Street  
 Suite 900  
 Seattle, WA 98101  
 Phone:206-673-4473 Fax:206-673-4450

Amanda Van Wieren  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
539768	1/14/2016	467248		
Job Date	Case No.			
1/6/2016	3:14-CV-01329-HZ			
Case Name				
Wessels v. Moore Excavation, Inc.				
Payment Terms				
Due upon receipt				

## HOLD ON NOTES

Barbara Miletich

248.75

**TOTAL DUE >>> \$248.75**  
 AFTER 2/28/2016 PAY \$273.63

Reference No. : 12055

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

**Tax ID:** 76-0523238

Phone: 503-552-2140 Fax:503-224-4518

*Please detach bottom portion and return with payment.*

Amanda Van Wieren  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No. : 539768  
 Invoice Date : 1/14/2016  
**Total Due : \$ 248.75**  
 AFTER 2/28/2016 PAY \$273.63

Remit To: **U.S. Legal Support (CA Reporting)**  
**P.O. Box 4772-11**  
**Houston, TX 77210-4772**

Job No. : 467248  
 BU ID : 47-Wash  
 Case No. : 3:14-CV-01329-HZ  
 Case Name : Wessels v. Moore Excavation, Inc.

# INVOICE

U.S. Legal Support - Wash  
 1904 3rd Street  
 Suite 900  
 Seattle, WA 98101  
 Phone: 206-673-4473 Fax: 206-673-4450

Elizabeth Falcone  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
546037	2/11/2016	467248		
Job Date	Case No.			
1/6/2016	3:14-CV-01329-HZ			
Case Name				
Wessels v. Moore Excavation, Inc.				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Barbara Miletich

1,316.98

**TOTAL DUE >>> \$1,316.98**

AFTER 3/27/2016 PAY \$1,514.53

Reference No. : 12103

Expedite -- Rough Draft provided

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

OK to pay  
 a. Falcone

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 503-552-2140 Fax: 503-224-4518

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Elizabeth Falcone  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Job No. : 467248 BU ID : 47-Wash

Case No. : 3:14-CV-01329-HZ

Case Name : Wessels v. Moore Excavation, Inc.

Invoice No. : 546037 Invoice Date : 2/11/2016

**Total Due : \$ 1,316.98**

AFTER 3/27/2016 PAY \$1,514.53

**PAYMENT WITH CREDIT CARD**



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: **U.S. Legal Support (CA Reporting)**  
**P.O. Box 4772-11**  
**Houston, TX 77210-4772**

## Invoice

**IBA, SYMONDS & DUNN**  
FEDERAL ID NO. 93-1083854  
10260 SW GREENBURG RD STE 400  
PORTLAND, OR 97223  
(503) 224-4438

<b>DATE</b>	<b>INVOICE</b>
12/31/2015	29737

**BILL TO:**  
OGLETREE, DEAKINS, NASH, ET AL  
ATTORNEYS AT LAW  
222 SW COLUMBIA, SUITE 1500  
PORTLAND, OR 97201  
ATTN: ELIZABETH FALCONE

Thank you for your business!  
Due on receipt. CVI

**TOTAL**

\$195.00

# Invoice

**IBA, SYMONDS & DUNN**  
FEDERAL ID NO. 93-1083854  
10260 SW GREENBURG RD STE 400  
PORTLAND, OR 97223  
(503) 224-4438

DATE	INVOICE #
1/25/2016	29794

**BILL TO:**  
OGLETREE, DEAKINS, NASH, ET AL  
ATTORNEYS AT LAW  
222 SW COLUMBIA, SUITE 1500  
PORTLAND, OR 97201  
ATTN: ELIZABETH FALCONE

DESCRIPTION	AMOUNT
WESSELS V MOORE EXCAVATION CASE NO. 3:14-CV-01329-HZ	
DECEMBER 22, 2015 DEPOSITION OF ROY MOORE EXPEDITED ORIGINAL TRANSCRIPT AND ALL-WORD INDEX-\$5.65 PER PAGE	819.25
EXPEDITED/SAME-DAY DELIVERY ROUGH-DRAFT TRANSCRIPT \$1.00 PER PAGE	133.00
SCANNEDPHOTOCOPIES OF EXHIBITS-\$25 PER PAGE	5.50
POSTAGE AND HANDLING-ORIGINAL EXHIBITS	8.00
<i>Ok to pay as</i>	
<b>TOTAL</b>	<b>\$965.75</b>

# INVOICE

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Amanda Van Wieren  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
539770	1/14/2016	467248		
Job Date	Case No.			
1/6/2016	3:14-CV-01329-HZ			
Case Name				
Wessels v. Moore Excavation, Inc.				
Payment Terms				
Due upon receipt				

## HOLD ON NOTES

John Nutter

130.00

**TOTAL DUE >>> \$130.00**  
 AFTER 2/28/2016 PAY \$143.00

Reference No. : 12055

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

**Tax ID:** 76-0523238

Phone: 503-552-2140 Fax:503-224-4518

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Amanda Van Wieren  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No. : 539770  
 Invoice Date : 1/14/2016  
**Total Due : \$ 130.00**  
 AFTER 2/28/2016 PAY \$143.00

Remit To: **U.S. Legal Support (CA Reporting)**  
**P.O. Box 4772-11**  
**Houston, TX 77210-4772**

Job No. : 467248  
 BU ID : 47-Wash  
 Case No. : 3:14-CV-01329-HZ  
 Case Name : Wessels v. Moore Excavation, Inc.

# I N V O I C E

U.S. Legal Support - Wash  
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Elizabeth Falcone  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
546039	2/11/2016	467248		
Job Date	Case No.			
1/6/2016	3:14-CV-01329-HZ			
Case Name				
Wessels v. Moore Excavation, Inc.				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

John Nutter

867.56

**TOTAL DUE >>> \$867.56**

AFTER 3/27/2016 PAY \$997.69

Reference No. : 12103

Expedite -- Rough Draft provided

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

Ok to pay  
Elizabeth Falcone

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 503-552-2140 Fax: 503-224-4518

*Please detach bottom portion and return with payment.*

Elizabeth Falcone  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Job No. : 467248 BU ID : 47-Wash

Case No. : 3:14-CV-01329-HZ

Case Name : Wessels v. Moore Excavation, Inc.

Invoice No. : 546039 Invoice Date : 2/11/2016

**Total Due : \$ 867.56**

AFTER 3/27/2016 PAY \$997.69

#### PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: **U.S. Legal Support (CA Reporting)**  
**P.O. Box 4772-11**  
**Houston, TX 77210-4772**

# I N V O I C E

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Elizabeth Falcone  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
540631	1/18/2016	468011		
Job Date	Case No.			
1/7/2016	3:14-CV-01329-HZ			
Case Name				
Wessels v. Moore Excavation, Inc.				
Payment Terms				
Due upon receipt				

## HOLD ON NOTES

Scott Pellecer

195.00

Reference No. : 12085

**TOTAL DUE >>> \$195.00**  
 AFTER 3/3/2016 PAY \$214.50

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

**Tax ID:** 76-0523238

Phone: 503-552-2140 Fax: 503-224-4518

*Please detach bottom portion and return with payment.*

Elizabeth Falcone  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No. : 540631  
 Invoice Date : 1/18/2016  
**Total Due : \$ 195.00**  
 AFTER 3/3/2016 PAY \$214.50

Remit To: **U.S. Legal Support (CA Reporting)**  
**P.O. Box 4772-11**  
**Houston, TX 77210-4772**

Job No. : 468011  
 BU ID : 47-Wash  
 Case No. : 3:14-CV-01329-HZ  
 Case Name : Wessels v. Moore Excavation, Inc.

# I N V O I C E

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 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.
542419	1/27/2016	468011
Job Date	Case No.	
1/7/2016	3:14-CV-01329-HZ	
Case Name		
Wessels v. Moore Excavation, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Scott Pellecer

1,317.50

**TOTAL DUE >>> \$1,317.50**

AFTER 3/12/2016 PAY \$1,449.25

Reference No. : 12104

Expedite -- Rough Draft provided

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

**Tax ID:** 76-0523238

Phone: 503-552-2140 Fax: 503-224-4518

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Amanda Van Wieren  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No. : 542419  
 Invoice Date : 1/27/2016  
**Total Due : \$ 1,317.50**  
 AFTER 3/12/2016 PAY \$1,449.25

Remit To: **U.S. Legal Support (CA Reporting)**  
**P.O. Box 4772-11**  
**Houston, TX 77210-4772**

Job No. : 468011  
 BU ID : 47-Wash  
 Case No. : 3:14-CV-01329-HZ  
 Case Name : Wessels v. Moore Excavation, Inc.

# I N V O I C E

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Elizabeth Falcone  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
540630	1/18/2016	468011		
Job Date	Case No.			
1/7/2016	3:14-CV-01329-HZ			
Case Name				
Wessels v. Moore Excavation, Inc.				
Payment Terms				
Due upon receipt				

## HOLD ON NOTES

Mark Rolph

97.50

**TOTAL DUE >>> \$97.50**  
 AFTER 3/3/2016 PAY \$107.25

Reference No. : 12085

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

**Tax ID:** 76-0523238

Phone: 503-552-2140 Fax: 503-224-4518

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Elizabeth Falcone  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No. : 540630  
 Invoice Date : 1/18/2016  
**Total Due : \$ 97.50**  
 AFTER 3/3/2016 PAY \$107.25

Remit To: **U.S. Legal Support (CA Reporting)**  
**P.O. Box 4772-11**  
**Houston, TX 77210-4772**

Job No. : 468011  
 BU ID : 47-Wash  
 Case No. : 3:14-CV-01329-HZ  
 Case Name : Wessels v. Moore Excavation, Inc.

# I N V O I C E

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 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.
542418	1/27/2016	468011
Job Date	Case No.	
1/7/2016	3:14-CV-01329-HZ	
Case Name		
Wessels v. Moore Excavation, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Mark Rolph	717.98
<b>TOTAL DUE &gt;&gt;&gt; \$717.98</b>	
AFTER 3/12/2016 PAY \$789.78	

Reference No. : 12104

Expedite -- Rough Draft provided

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

**Tax ID:** 76-0523238

Phone: 503-552-2140 Fax: 503-224-4518

*Please detach bottom portion and return with payment.*

Amanda Van Wieren  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No. : 542418  
 Invoice Date : 1/27/2016  
**Total Due : \$ 717.98**  
 AFTER 3/12/2016 PAY \$789.78

Remit To: **U.S. Legal Support (CA Reporting)**  
**P.O. Box 4772-11**  
**Houston, TX 77210-4772**

Job No. : 468011  
 BU ID : 47-Wash  
 Case No. : 3:14-CV-01329-HZ  
 Case Name : Wessels v. Moore Excavation, Inc.

# I N V O I C E

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Amanda Van Wieren  
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 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
539769	1/14/2016	467248		
Job Date	Case No.			
1/6/2016	3:14-CV-01329-HZ			
Case Name				
Wessels v. Moore Excavation, Inc.				
Payment Terms				
Due upon receipt				

**HOLD ON NOTES**

Brent Seipert

162.50

**TOTAL DUE >>>** **\$162.50**  
 AFTER 2/28/2016 PAY **\$178.75**

Reference No. : 12055

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

**Tax ID:** 76-0523238

Phone: 503-552-2140 Fax:503-224-4518

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Amanda Van Wieren  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No. : 539769  
 Invoice Date : 1/14/2016  
**Total Due : \$ 162.50**  
 AFTER 2/28/2016 PAY \$178.75

Remit To: **U.S. Legal Support (CA Reporting)**  
**P.O. Box 4772-11**  
**Houston, TX 77210-4772**

Job No. : 467248  
 BU ID : 47-Wash  
 Case No. : 3:14-CV-01329-HZ  
 Case Name : Wessels v. Moore Excavation, Inc.

# I N V O I C E

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Elizabeth Falcone  
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 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
546038	2/11/2016	467248		
Job Date	Case No.			
1/6/2016	3:14-CV-01329-HZ			
Case Name				
Wessels v. Moore Excavation, Inc.				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Brent Seipert

981.32

**TOTAL DUE >>> \$981.32**  
 AFTER 3/27/2016 PAY \$1,128.52

Reference No. : 12103

Expedite -- Rough Draft provided

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

OK to pay  
 a. Falcone

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

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Phone: 503-552-2140 Fax: 503-224-4518

*Please detach bottom portion and return with payment.*

Elizabeth Falcone  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Job No. : 467248 BU ID : 47-Wash

Case No. : 3:14-CV-01329-HZ

Case Name : Wessels v. Moore Excavation, Inc.

Invoice No. : 546038 Invoice Date : 2/11/2016

**Total Due : \$ 981.32**

AFTER 3/27/2016 PAY \$1,128.52

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: **U.S. Legal Support (CA Reporting)**  
**P.O. Box 4772-11**  
**Houston, TX 77210-4772**

# INVOICE

U.S. Legal Support - Wash  
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Elizabeth Falcone  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
540629	1/18/2016	468011		
Job Date	Case No.			
1/7/2016	3:14-CV-01329-HZ			
Case Name				
Wessels v. Moore Excavation, Inc.				
Payment Terms				
Due upon receipt				

## HOLD ON NOTES

George Wells

97.50

**TOTAL DUE >>> \$97.50**  
 AFTER 3/3/2016 PAY \$107.25

Reference No. : 12085

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

**Tax ID:** 76-0523238

Phone: 503-552-2140 Fax: 503-224-4518

*Please detach bottom portion and return with payment.*

Elizabeth Falcone  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No. : 540629  
 Invoice Date : 1/18/2016  
**Total Due : \$ 97.50**  
 AFTER 3/3/2016 PAY \$107.25

Remit To: **U.S. Legal Support (CA Reporting)**  
**P.O. Box 4772-11**  
**Houston, TX 77210-4772**

Job No. : 468011  
 BU ID : 47-Wash  
 Case No. : 3:14-CV-01329-HZ  
 Case Name : Wessels v. Moore Excavation, Inc.

# I N V O I C E

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Elizabeth Falcone  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.
552109	3/9/2016	467246
Job Date	Case No.	
1/4/2016	3:14-CV-01329-HZ	
Case Name		
Wessels v. Moore Excavation, Inc.		
Payment Terms		
Due upon receipt		

## REPORTERS APPEARANCE FEE

George Wells

145.00

Reference No. : 12029

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

**TOTAL DUE >>> \$145.00**  
 AFTER 4/23/2016 PAY \$166.75

OK to pay  
 L. Jolcm

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 503-552-2140 Fax: 503-224-4518

*Please detach bottom portion and return with payment.*

Elizabeth Falcone  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Job No. : 467246 BU ID : 47-Wash

Case No. : 3:14-CV-01329-HZ

Case Name : Wessels v. Moore Excavation, Inc.

Invoice No. : 552109 Invoice Date : 3/9/2016

**Total Due : \$ 145.00**

AFTER 4/23/2016 PAY \$166.75

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: **U.S. Legal Support (CA Reporting)**  
**P.O. Box 4772-11**  
**Houston, TX 77210-4772**

# I N V O I C E

U.S. Legal Support - Wash  
 1904 3rd Street  
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Amanda Van Wieren  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
542417	1/27/2016	468011		
Job Date	Case No.			
1/7/2016	3:14-CV-01329-HZ			
Case Name				
Wessels v. Moore Excavation, Inc.				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

George Wells

603.92

**TOTAL DUE >>> \$603.92**  
 AFTER 3/12/2016 PAY \$664.31

Reference No. : 12104

Expedite -- Rough Draft provided

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

Ok to pay  
 AM

Tax ID: 76-0523238

Phone: 503-552-2140 Fax: 503-224-4518

*Please detach bottom portion and return with payment.*

Amanda Van Wieren  
 Ogletree, Deakins, Nash, Smoak & Stewart, P.C.  
 222 Southwest Columbia Street  
 Suite 1500  
 Portland, OR 97201

Invoice No. : 542417  
 Invoice Date : 1/27/2016  
**Total Due : \$ 603.92**  
 AFTER 3/12/2016 PAY \$664.31

Remit To: **U.S. Legal Support (CA Reporting)**  
**P.O. Box 4772-11**  
**Houston, TX 77210-4772**

Job No. : 468011  
 BU ID : 47-Wash  
 Case No. : 3:14-CV-01329-HZ  
 Case Name : Wessels v. Moore Excavation, Inc.